

September 13, 1960

Gimbel's
Coin Department
West Wisconsin Avenue
Milwaukee 3, Wisconsin

Gentlemen:

I just returned home from my vacation and saw your circular offering for sale a number of the notes of the Citizens Bank of Louisiana, your numbers SB 7 through SB 15, inclusive. Please send me one specimen of each, on approval, so that I can buy the ones I do not have.

I also realize that many of these did come in sheets and wonder whether you have any sheets of these notes available rather than the individual notes.

Very truly yours,

ERIC P. NEWMAN

E.N./atb

FOUNDED IN 1842



NEW YORK PHILADELPHIA **Gimbels** PITTSBURGH MILWAUKEE

MILWAUKEE 1, WISCONSIN
BROADWAY 6-7000

Sept., 19, 1960

Mr. Eric. P. Newman;
400 - Washington Ave.;
St. Louis, Mo.

Dear Sir:

We would like to thank you for your recent order dated Sept., 13, 1960, asking for the paper money of Louisiana in singles or sheets. We are very happy to be able to send you the sheets bills, under separate cover, registered mail.

We have the sheets numbered by our code, so the sheets that are returned will be easy to replace in stock, and also will give you, the price per sheet. I do hope that these will meet your approval, and if there is anything else we can be of service to you, be free to let us know, we remain.

R.C. Ambelang
your's truly
R.C. Ambelang
Gimbel's Coin Dept.

September 21, 1960

Charles E.
Coke Department
2625 Wisconsin Avenue
N.W. Washington 25, D.C.

Dear Sir:

I received the eight covers which you forwarded and I am disappointed that you did not have a check of \$3.13 although you had checks of virtually all the others. Likewise, you did not send me \$2.15 which is a note I did not have. I also will have your price for the checks or notes about the same for the individual notes.

Please send me individual notes of \$2.10 through \$2.15, including, and then I can determine which items I will buy. Naturally, if you have a check of \$3.13 I would like to have it sent also.

Thank you for your association.

Sincerely yours,

ERIC S. BROWN

ESB/abb

9/26/60

Dear Sir:

We thank you for your recent order, and also we are glad to be able to send to you, the other part of the order, except the sheet SB - 13, of which I have to order from our N.Y. Zoffice. Which will take about a week, to ten days, we remain.

your's truly
R.C. Ambelang
Gimbel's Coin Dept.

Citizens Bk N. H.

~~10~~

1, 1, 2, 3

12.50

10.70

5555 old type

20.00

100, 100, 100, 100

37.50

5555 marine

15.00

100 100 100 100

25.00

Shrewsbury Bk

5555

20

10 10 10 10

20

20 20 20 20

20

202

22.00-GB B Acc 2 6 3 3 10-12-60

PAID—GIMBEL BROTHERS

PLEASE CHECK ONE TYPE OF ACCOUNT ONLY →	REGULAR CHARGE	RCA or JCA	CBA
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THIS IS A RECEIPT FOR THE AMOUNT PRINTED

GIMBELS -- MILWAUKEE

FOUNDED IN 1842



NEW YORK PHILADELPHIA

Gimbels

PITTSBURGH MILWAUKEE

MILWAUKEE 1, WISCONSIN
BROADWAY 6-7000

Oct. 12, 1960

Mr. Eric P. Newman:
400 - Washington Ave.
St. Louis, 2, Mo.

Dear Sir:

We are in receipt of your letter of Oct. 5, 1960 regarding the information on the sheet paper money, this particular sheet money is explained in our brochure, these sheets are hard to obtain in their condition. Were has the single units are more common, that would be the reason for the difference in price. These sheets are way below in price as to what is offered, by other dealer's in this line.

And as for other coin material, like currency and coins we would have to see them, and then place a price for them and let you know (we use the blue book). We would not ^{be} intrested in common coins or currency.

And for the statement you will receive that from the stores accounting dept, which I beleive you should have by now. If there is anything else I can be of service, I will be very happy help you, I remain.

your's truly

R.C. Ambelang
R.C. Ambelang
Gimbel's Coin Dept.

October 19, 1960

Mr. R.C. Ambelang
Gimbel's Coin Department
Milwaukee 1, Wisconsin

Dear Mr. Ambelang:

Thank you for your letter of October 12, 1960, with enclosures.

I am very sorry to be contentious about the price of the paper money in sheets but I believe you are in error concerning the increased price of sheets over the individual items.

All of the notes which you offer for sale came from unsigned sheets. Mr. Friedberg and Mr. Criswell each got 40 sheets of the Dix notes at a recent convention. All the other sheets exist in substantial quantity and all single notes were the result of cutting up some of those sheets. I have never heard of any of these notes signed in collections.

If you are not in a position to adjust the sheet price to the price of the individual items I will be more than glad to write to Mr. Friedberg directly.

It seems to me that when you advertise an item and I buy several hundred dollars worth that you have no right to charge more than the cost set forth in your advertisement.

In the event you wish to submit the matter to Mr. Friedberg, I am sending you an extra copy of this letter for you to do so.

I will appreciate your cooperation.

Sincerely yours,

ERIC P. NEWHA

EPN/atb

NEW YORK
PHILADELPHIA

Gimbels

MILWAUKEE
PITTSBURGH

MILWAUKEE 1, WISCONSIN
BROADWAY 6-7000

AMOUNT OF
REMITTANCE

\$ _____

MR ERIC P NEWMAN
% EDISON BROS STORES
500 WASHINGTON AVE
ST LOUIS 2 MO
OCTOBER 18, 1960

PLEASE—IN ORDER TO INSURE PROMPT AND PROPER CREDIT TO YOUR ACCOUNT
ALWAYS ENCLOSE TOP OF YOUR STATEMENT WHEN REMITTING BY MAIL.

☒ CARRY YOUR MILWAUKEE CREDIT PLATE FOR SPEED, ACCURACY, CONVENIENCE

BILLING DATE	PREVIOUS BALANCE	PURCHASES	PAYMENTS AND CREDITS	TOTAL BALANCE DUE
T 18 60	177.50	30.50 80.00	22.00	266.00
<p>BILLS ARE PAYABLE WITHIN 30 DAYS AFTER THE ABOVE BILLING DATE.</p> <p>THIS STATEMENT COVERS TRANSACTIONS ON YOUR ACCOUNT FOR THE 30- DAY PERIOD ENDING ON THE ABOVE BILLING DATE.</p> <p>PAYMENTS MADE OR MERCHANDISE RETURNED AFTER THE BILLING DATE WILL BE CREDITED ON NEXT MONTH'S STATE- MENT.</p> <p>PLEASE NOTIFY US PROMPTLY OF ANY CHANGE OF ADDRESS.</p>				

The original sales checks issued at time of purchase and credit slips are enclosed for your convenience in verifying the amounts listed above. Please retain them until the bill is paid in full. Inquiry in regard to any item on this statement should be accompanied with sales check or credit slip.

Use Your Credit Plate at Gimbels Downtown, Southgate
and Mayfair for Greater Shopping Convenience.

Gimbels
MILWAUKEE 1, WIS.

CREDIT ACCOUNT WITH AMOUNT REGISTERED

Gimbels - Milwaukee

PLEASE CHECK ONE TYPE OF ACCOUNT ONLY →	REGULAR CHARGE ✓	RCA or JCA	CBA	AMOUNT \$ 22 —	
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PLEASE - To assure prompt and proper credit to your account always enclose top of your statement when remitting by mail.

NAME

Eric P. Newman

PLEASE PRINT

ADDRESS

400 - Washington Ave

CITY

St. Louis, Mo.

FOR

22.00-GB B Acc 2 6 3 3 1012-60

KEEP THIS SLIP
It Must Accompany Any
Merchandise Returned

33378-38

CONTENTS - MERCHANDISE: THIS PARCEL MAY BE OPENED FOR POSTAL
INSPECTION. RETURN POSTAGE GUARANTEED.

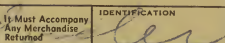
Gimbels MILWAUKEE 1, WIS. BR 6-7000				33378-38
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ADDRESS LABEL

DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	AMOUNT OF C. O. D.
10702		9/20	reg	

S E N D	NAME	(PRINT)		
	ST.	Eric P Newman		
	CITY	400 - Washington Ave.		
	STATE	ST. Louis, 20 Mo.		
DELIVERY INSTRUCTIONS (HIWAY OR CROSSROAD)				

CUSTOMER'S COPY

C H A R G E	NAME			
	ST.	2nd.		
	CITY			
	STATE			
PURCHASER'S SIGNATURE		IDENTIFICATION		
KEEP THIS SLIP It Must Accompany Any Merchandise Returned				

DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	PKGS. ENCL.
10702	02	9/20	reg	

QUAN.	ARTICLES	AT	DOLLARS	CENTS
1	baby carrier		30	50
	SB #10		8	50
	SB #11		3	50
	SB #12		6	-
	SB 13		12	50
			30	50

AUTHORIZED SIGNATURE	335 TOTAL	30 50
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Gimbels

33378-38

Gimbels MILWAUKEE 1, WIS. BR 6-7000		CASH PAYMENT	18957-36
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DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	AMOUNT OF C. O. D.
084	06	10/12	reg.	

S E N D	NAME	(PRINT)		
	ST.	APT.		
	CITY	STATE		
	DELIVERY INSTRUCTIONS (HIWAY OR CROSSROAD)			
		13		

C H A R G E	NAME			
	ST.			
	CITY	STATE		
	PURCHASER'S SIGNATURE			
		IDENTIFICATION		

DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	PKGS. ENCL.
084	06	10/12	reg.	

QUAN.	ARTICLES	PRICE	DOLLARS	CENTS
1	lot of notes		80	00
	SB 14	12.50		
	SB 15	7.50		
	Sheety SB 13	60.00		

AUTHORIZED SIGNATURE	DATE	TOTAL	
	38/	80	00

"RCA AND CBA PURCHASES ARE TIME-PRICE PURCHASES. SEE YOUR MONTHLY STATEMENT FOR EXPLANATION OF TIME-PRICE DIFFERENTIAL."

Gimbels MILWAUKEE 1, WIS. BR 6-7000		CASH PAYMENT	9410-30
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DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	AMOUNT OF C. O. D.
084	06	9/17	Reg	

S E N D	NAME	(PRINT)		
	ST.	Eric. P. Newman		
	CITY	400-Washington Ave.		
	STATE	ST. LOUIS, 2, MO.		
DELIVERY INSTRUCTIONS (HIWAY OR CROSSROAD)				

C H A R G E	NAME			
	ST.	Sam		
	CITY	(Approval Sale)		
	STATE			
PURCHASER'S SIGNATURE		IDENTIFICATION		
Mail order				

DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	PKGS. ENCL.
084	06	9/17	Reg.	

QUAN.	ARTICLES	AT	DOLLARS	CENTS
1	lot of paper money		177	50

AUTHORIZED SIGNATURE	CODE	TOTAL
<i>[Signature]</i>	022	177.50

"RCA AND CBA PURCHASES ARE TIME-PRICE PURCHASES. SEE YOUR MONTHLY STATEMENT FOR EXPLANATION OF TIME-PRICE DIFFERENTIAL."

AUDIT ENVELOPE COPY

CUSTOMER'S CASH RECEIPT

Gimbels MILWAUKEE 1, Wis. BR 6-7000			CASH PAYMENT		33378-38		
DEPT. NO.		SALESPERSON		DATE	KIND OF SALE	AMOUNT OF C. O. D.	
114		2		Feb	day		
S E N D	NAME		(PRINT)				
	ST.		APT.				
	CITY		STATE				
	DELIVERY INSTRUCTIONS (HIWAY OR CROSSROAD)						
C H A R G E	NAME						
	ST.						
	CITY		STATE				
	PURCHASER'S SIGNATURE		IDENTIFICATION				
DEPT. NO.		SALESPERSON		DATE	KIND OF SALE	PKGS. ENCL.	
114		2		Feb	day		
QUAN	ARTICLES				AT	DOLLARS	CENTS
1	1 baby carrier				1	30	50
0							
AUTHORIZED SIGNATURE					TOTAL		
33378-38					30 50		

CUSTOMER'S SERVICE COPY

Gimbels MILWAUKEE 1, WIS. BR 6-7000		CASH PAYMENT	33378-38
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DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	AMOUNT OF C. O. D.
084	02	9/26	reg.	

S E N D	NAME	(PRINT)		
	ST.	APT.		
	CITY	STATE		
	DELIVERY INSTRUCTIONS (HIWAY OR CROSSROAD)			
Eric P. Newman 400 - Washington Ave. ST. LOUIS, 2, MO. <div style="float: right; font-size: 2em; color: red;">13</div>				

C H A R G E	NAME			
	ST.			
	CITY	STATE		
	PURCHASER'S SIGNATURE		IDENTIFICATION	
mail order				

DEPT. NO.	SALESPERSON	DATE	KIND OF SALE	PKGS. ENCL.
084	02	9/26	reg.	

QUAN	ARTICLES	AT	DOLLARS	CENTS
1	lady coins		30	50
6				

AUTHORIZED SIGNATURE	CODE	TOTAL
	335	30.50

AUDIT ENVELOPE COPY

"RCA AND CBA PURCHASES ARE TIME-PRICE PURCHASES. SEE YOUR MONTHLY STATEMENT FOR EXPLANATION OF TIME-PRICE DIFFERENTIAL."

CUSTOMER'S COPY

C
H
A
R
G
ENAME
ST.
CITY

STATE

PURCHASER'S SIGNATURE

KEEP THIS SLIPIt Must Accompany
Any Merchandise
Returned

IDENTIFICATION

DEPT. NO.

SALESPERSON

DATE

KIND OF SALE

PKGS. ENCL.

QUAN.

ARTICLES

AT

DOLLARS

CENTS

AUTHORIZED SIGNATURE

TOTAL

Gimbels

821 - 1A

18957-36

CUSTOMER'S COPY

C
H
A
R
G
ENAME
CITY

Sam
(approval sale)

PURCHASER'S SIGNATURE

KEEP THIS SLIP

It Must Accompany
Any Merchandise
Returned

IDENTIFICATION

DEPT. NO.

SALESPERSON

DATE

KIND OF SALE

PKGS. ENCL.

084

06

9/17

Reg

QUAN.

ARTICLES

AT

DOLLARS

CENTS

1

Lat of Paper
money

177 50

AUTHORIZED SIGNATURE

William 022

TOTAL

177 50

Gimbels

NEW YORK
PHILADELPHIA

Gimbels

MILWAUKEE
PITTSBURGH

MILWAUKEE 1, WISCONSIN
BROADWAY 6-7000

AMOUNT OF
REMITTANCE

MR ERIC P NEWMAN 1A
% EDISON BROS STORES
400 WASHINGTON AVE
ST LOUIS 2 MO
SEPTEMBER 17, 1960

PLEASE—IN ORDER TO INSURE PROMPT AND PROPER CREDIT TO YOUR ACCOUNT
ALWAYS ENCLOSE TOP OF YOUR STATEMENT WHEN REMITTING BY MAIL.

CARRY YOUR MILWAUKEE CREDIT PLATE FOR SPEED, ACCURACY, CONVENIENCE

BILLING DATE	PREVIOUS BALANCE	PURCHASES	PAYMENTS AND CREDITS	TOTAL BALANCE DUE
P 17 60		177.50		177.50
<p>BILLS ARE PAYABLE WITHIN 30 DAYS AFTER THE ABOVE BILLING DATE.</p> <p>THIS STATEMENT COVERS TRANSACTIONS ON YOUR ACCOUNT FOR THE 30- DAY PERIOD ENDING ON THE ABOVE BILLING DATE.</p> <p>PAYMENTS MADE OR MERCHANDISE RETURNED AFTER THE BILLING DATE WILL BE CREDITED ON NEXT MONTH'S STATE- MENT.</p> <p>PLEASE NOTIFY US PROMPTLY OF ANY CHANGE OF ADDRESS.</p>				

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Use Your Credit Plate at Gimbels Downtown, Southgate
and Mayfair for Greater Shopping Convenience

Gimbels
MILWAUKEE 1, WIS

177.50	Invoice of sheet
60 —	Sheet
<hr/>	
237.50	
59 37	25% of sheet
<hr/>	

178.13	
20 —	bal of 80" inv
30.50	invoice
<hr/>	
228.63	
22	paid
<hr/>	
206.63	

October 5, 1960

Mr. R. C. Ambelang
Gimble's Coin Department
Gimbel Department Store
Milwaukee, Wisconsin

Dear Mr. Ambelang:

In your recent note you did not indicate why you billed me more for the sheets than the combined amount of single notes which were cut from these sheets. This seems unfair and I believe your prices should be adjusted. Would you be kind enough to send me a new invoice to cover these sheets which you sent. Incidentally, I have lost the old invoice and would be grateful if you would send a copy of the old one also.

I am enclosing checks aggregating \$22.00 for the single copies of SB-11, SB-12 and SB-13. I am returning SB-10 because it is trimmed too close on the bottom so as to damage a portion of the bill. If you wish to send me a better one you may do so.

I would also like to receive from you a single copy of the \$5 and \$20 of the Shreveport branch and a \$50 of the Shreveport branch, these being SB-14 and SB-15.

I am also looking forward to receiving from your New York office, or from you, the sheet of SB-13 which you said you were ordering for me.

If you would like to take other coins or currency in exchange for any of the foregoing, let me know as I probably have duplicates to take care of your needs.

Thank you for your cooperation.

Very truly yours,

ERIC P. NEWMAN

EPN/atb

October 31, 1960

Mr. R. C. Ambelang
Gimbel Brothers
Milwaukee 1, Wisconsin

Dear Mr. Ambelang:

Thank you for your telephone call stating that Mr. Friedberg will allow me a 25% discount on all sheets of paper money. These sheets aggregated \$177.50 in one lot and \$60.00 in the third lot, or \$237.50. You should therefore issue me a credit of \$59.37. I am enclosing my check for \$206.63 in full payment of the balance due.

Thank you, very much, for your cooperation and I look forward to other pleasant dealings with you.

Sincerely yours,

ERIC P. NEWMAN

EPN/atb

206.63-CD A Acc 4600 11-3-60

PAID--GIMBEL BROTHERS

PLEASE CHECK ONE TYPE OF ACCOUNT ONLY →	REGULAR CHARGE	RCA or JCA	CBA
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THIS IS A RECEIPT FOR THE AMOUNT PRINTED

GIMBELS -- MILWAUKEE

CHARGE CREDIT

Gimbels
MILWAUKEE

REG. ☒

R C A ☐

C B A ☐

CUSTOMER'S NAME *Eric P. Newman*
STREET AND NO. *400 - Washington ave.*
CITY *at Louis, 2, Mo.*

DATE ISSUED <i>11-2-60</i>	DEPT. NO. <i>084</i>	SOLD BY SALESPERSON NO. <i>06</i>
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DATE PURCHASED <i>10 - -</i>	SALESBOOK & CHECK NO. <i>9410-30</i>	<i>170083</i>
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QUANTITY	DESCRIPTION OF MERCHANDISE	AT	AMOUNT
<i>1</i>	<i>Lat Currency</i>		<i>5937</i>

WRITE AMOUNT IN WORDS <i>Fifty-nine —</i>	<i>37</i> 100	DOLLARS	TOTAL <i>5937</i>
--	------------------	---------	----------------------

REASON FOR RETURN
Does not need

AUTHORIZED SIGNATURE *[Signature]* RECEIVED IN STOCK BY *[Signature]*

FORM NO. 851-27A

CUSTOMER'S COPY

FOUNDED IN 1842



NEW YORK PHILADELPHIA

Gimbels

PITTSBURGH MILWAUKEE

MILWAUKEE 1, WISCONSIN
BROADWAY 6-7000

Nov., 7. 1960

Mr. Eric P. Newman;
400 - Washington Ave.
St. Louis, 2, Mo.:

Dear Mr. Newman:

I am enclosing your receipt for the check of \$206.63, which was applied to your account. And also the credit receipt for the amount of \$59.37, which was authorized from Mr. Friedberg.

In going over my stock, I find that I do not have to much to offer you, in the way of sheets, or odd bills, Although if you wanted replacement of the bills that was misplaced we would be glad to replace them for you.

If there is anything else we can be of service to you, feel free to write to us, we remain.

Yours truly
R.C. Ambelang
R.C. Ambelang
Gimbel's Coin Dept.